

MOTOR LIQUIDATION COMPANY, *et al.*  
f/k/a General Motors Corp., *et al.*

SUMMARY OF PROFESSIONAL  
TIME CHARGES AND FEES  
FOR THE FIFTH INTERIM PERIOD  
OCTOBER 1, 2010 THROUGH MARCH 29, 2011

**EXHIBIT A**

Listed below are the Brownfield Partners' professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

<b><u>Name</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount*</u></b>
1001 - Mary Hashem	Partner	12.50	300.00	3,750.00
1003 - Stuart Miner	Partner	5.40	300.00	1,620.00
1004 - David McMurtry	Principal	446.20	330.00	147,246.00
<b>TOTALS:</b>		<b>464.10</b>		<b>\$152,616.00</b>

Total Fees for Fifth Interim Period: \$ 152,616.00

Total Expenses for Fifth Interim Period: \$ 6,966.30

Total Fees and Expenses for Fifth Interim Period: \$ 159,582.23

\* The compensation is no more than the customary compensation charged by comparably skilled professionals in cases other than those under Title 11.

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**EXHIBIT B**

Listed below are the hours incurred and associated time charges for each time detail category.

<b>Task Code</b>	<b>Hours</b>	<b>Fees</b>
B160 - Fee and Employment Application	5.60	1,731.00
B195 - Travel Time	31.80	10,326.00
B250 - Real Estate	123.10	40,371.00
B300 - Claims	303.60	100,188.00
<b>TOTAL:</b>	<b>464.10</b>	<b>\$152,616.00</b>

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SUMMARY OF EXPENSES FOR THE FIFTH INTERIM PERIOD  
OCTOBER 1, 2010 THROUGH MARCH 29, 2011

**EXHIBIT C**

Listed below are the expenses incurred for each expense category broken down by monthly fee statement<sup>4</sup>:

<b>OCTOBER EXPENSES</b>	
Airfare	1,134.10
Mileage	44.00
Taxi	117.96
Meals	15.31
Lodging	439.47
Parking	35.64
<b>Total October Expenses</b>	<b>\$1,786.48</b>
<b>DECEMBER EXPENSES</b>	
Airfare	945.80
Taxi	15.00
Meals	44.93
Lodging	480.64
Parking	51.00
<b>Total December Expenses</b>	<b>\$1,537.37</b>
<b>JANUARY EXPENSES</b>	
Airfare	795.40
Mileage	44.00
Taxi	114.50
Meals	33.61
Lodging	735.60
Parking	38.88
<b>Total January Expenses</b>	<b>\$1,761.99</b>
<b>FEBRUARY EXPENSES</b>	
Airfare	1,033.40
Mileage	44.00
Taxi	142.80
Meals	8.00
Lodging	626.34
Parking	25.92
<b>Total February Expenses</b>	<b>\$1,880.46</b>
<b>TOTAL FOR ALL MONTHS</b>	<b>\$ 6,966.30</b>

<sup>4</sup> There are no expenses for the months of November, 2010 and March 2011.